



# Treasurer's Payment Report

**FY2007-08**

**April Payment**

## **45 Sanders County**

### **0802 Plains Elem**

#### **District: # 1**

Direct State Aid (01-3110)	72,012.99
Quality Educator (01-3111)	8,054.81
At Risk Student (01-3112)	1,852.91
Indian Education for All (01-3113)	640.56
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	5,985.72
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

#### **Total Payment**

95,750.08

### **0803 Plains H S**

#### **District: # 1**

Direct State Aid (01-3110)	58,403.14
Quality Educator (01-3111)	4,891.91
At Risk Student (01-3112)	302.46
Indian Education for All (01-3113)	375.36
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,376.56
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

#### **Total Payment**

70,820.97

### **0804 Thompson Falls Elem**

#### **District: # 2**

Direct State Aid (01-3110)	76,984.75
Quality Educator (01-3111)	8,947.09
At Risk Student (01-3112)	1,146.99
Indian Education for All (01-3113)	681.36
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	6,461.58
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

#### **Total Payment**

101,084.86

### **0805 Thompson Falls H S**

#### **District: # 2**

Direct State Aid (01-3110)	79,218.55
Quality Educator (01-3111)	6,095.07
At Risk Student (01-3112)	954.04
Indian Education for All (01-3113)	540.60
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	4,251.21
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

#### **Total Payment**

94,571.01



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## **45 Sanders County**

### **0807 Trout Creek Elem**

#### **District: # 6**

Direct State Aid (01-3110)	19,398.29
Quality Educator (01-3111)	2,582.42
At Risk Student (01-3112)	1,105.05
Indian Education for All (01-3113)	146.88
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	892.12
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

#### **Total Payment**

30,927.85

### **0808 Paradise Elem**

#### **District: # 8**

Direct State Aid (01-3110)	7,905.81
Quality Educator (01-3111)	1,669.80
At Risk Student (01-3112)	32.78
Indian Education for All (01-3113)	69.36
Special Education (01-3115)	575.55
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

#### **Total Payment**

13,624.84

### **0809 Dixon Elem**

#### **District: # 9**

Direct State Aid (01-3110)	18,880.49
Quality Educator (01-3111)	2,479.50
At Risk Student (01-3112)	779.40
Indian Education for All (01-3113)	146.88
American Indian Achievement Gap (01-3114)	860.00
Special Education (01-3115)	2,259.66
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

#### **Total Payment**

32,149.02

### **0811 Noxon Elem**

#### **District: # 10**

Direct State Aid (01-3110)	31,830.91
Quality Educator (01-3111)	3,149.85
At Risk Student (01-3112)	542.79
Indian Education for All (01-3113)	263.16
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	1,856.18
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

#### **Total Payment**

44,605.98



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## **45 Sanders County**

### **0812 Noxon H S**

#### **District: # 10**

Direct State Aid (01-3110)	37,441.10
Quality Educator (01-3111)	3,744.00
At Risk Student (01-3112)	307.03
Indian Education for All (01-3113)	210.12
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,266.23
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

#### **Total Payment**

46,400.02

### **0813 Camas Prairie Elem**

#### **District: # 11**

Direct State Aid (01-3110)	2,793.47
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	18.36
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	83.57
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

#### **Total Payment**

6,590.54

### **0814 Hot Springs Elem**

#### **District: # 14-J**

Direct State Aid (01-3110)	39,884.96
Quality Educator (01-3111)	3,605.25
At Risk Student (01-3112)	1,778.55
Indian Education for All (01-3113)	338.64
American Indian Achievement Gap (01-3114)	820.00
Special Education (01-3115)	2,932.46
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

#### **Total Payment**

56,102.95

### **0815 Hot Springs H S**

#### **District: # 14-J**

Direct State Aid (01-3110)	30,160.86
Quality Educator (01-3111)	2,808.60
At Risk Student (01-3112)	336.94
Indian Education for All (01-3113)	153.00
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	1,968.03
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

#### **Total Payment**

39,278.97



# Treasurer's Payment Report

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**45 Sanders County**

**9702 Sanders County Coop**

**District: #**

Quality Educator (82-3234) 1,062.60

Special Education (82-3233) 10,988.92

**Total Payment** 12,051.52

## Payment Summary:

Direct State Aid 474,915.32

Quality Educator 49,394.50

At Risk Student 9,138.94

Indian Education for All 3,584.28

American Indian Achievement Gap 3,340.00

Special Education 42,897.79

Capital Investment and Deferred Maintenance 60,687.78

**County Total Payment** 643,958.61